

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
	<b>1</b>	<b>Los Angeles County MS4 Permit</b>	
11/8/2012		Order No. R4-2012-0175 with Attachments A-R	RB-AR1
6/16/2015		State Water Board Order WQ 2015-0075	RB-AR564
		Order No. R4-2012-0175, as amended by State Water Board on June 16, 2015 by Order WQ 2015-0075	
7/1/15		<ul style="list-style-type: none"> <li>• Transmittal Letter for Amended Los Angeles County MS4 Permit</li> </ul>	RB-AR644
7/1/15		<ul style="list-style-type: none"> <li>• Order No. R4-2012-0075, as amended by State Water Board Order WQ 2015-0075</li> </ul>	RB-AR645
7/1/15		<ul style="list-style-type: none"> <li>• Attachment F – Fact Sheet, as amended by State Water Board Order WQ 2015-0075</li> </ul>	RB-AR802
	<b>2</b>	<b>Information Sessions/Workshops Convened by Water Board Staff</b>	
1/22/13		Public Notice of Upcoming Information Sessions for Implementation of Los Angeles County MS4 Permit (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 34)	RB-AR965
2/19/13		Information Session #1 - Board staff presentation	RB-AR967
		Stormwater Funding Opportunities Workshop	
9/24/13		<ul style="list-style-type: none"> <li>• Presentation</li> </ul>	RB-AR982
8/16/13		<ul style="list-style-type: none"> <li>• Handout</li> </ul>	RB-AR1029
10/23/13		Public Notice of Workshop on Low Impact Development (LID) Ordinances and Green Streets Policies (sent to Storm Water – Los Angeles County MS4 LYRIS list; see Section 34)	RB-AR1040
		Staff Workshop on Low Impact Development (LID) Ordinances & Green Streets Policies	
11/4/13		<ul style="list-style-type: none"> <li>• Sign-In Sheet</li> </ul>	RB-AR1056
11/4/13		<ul style="list-style-type: none"> <li>• Board Staff Presentation</li> </ul>	RB-AR1063
		Infrastructure Funding Fair Workshop	
7/28/14		<ul style="list-style-type: none"> <li>• Public Notice (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 34)</li> </ul>	RB-AR1077
7/30/14		<ul style="list-style-type: none"> <li>• Flyer</li> </ul>	RB-AR1079
		Effective and Innovative Stormwater Financing Strategies: East Coast/West Coast Knowledge Transfer Workshop	
1/16/15		<ul style="list-style-type: none"> <li>• Invitation to Effective and Innovative Stormwater Financing Strategies: East Coast/West Coast Knowledge Transfer Workshop</li> </ul>	RB-AR1081
2/11/15		<ul style="list-style-type: none"> <li>• Environmental Finance Center Presentation</li> </ul>	RB-AR1084

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
(January 2014)		<ul style="list-style-type: none"> <li>• Local Government Stormwater Financing Manual</li> </ul>	RB-AR1140
5/26/15		Public Notice of Infrastructure Funding Fair Workshop (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 34)	RB-AR1223
	<b>3</b>	<b>Technical Advisory Committee (TAC) Meetings</b>	
7/19/13		Invitation to Initial Meeting of TAC for the Development of Watershed Management Programs under the Los Angeles County MS4 Permit	RB-AR1225
7/24/13		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Sign-in Sheet</li> </ul>	RB-AR1227
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1230
		<ul style="list-style-type: none"> <li>• Handouts</li> </ul>	
		<ul style="list-style-type: none"> <li>○ Draft Watershed Management Program Technical Advisory Committee Guidelines (dated 6/27/13)</li> </ul>	RB-AR1231
		<ul style="list-style-type: none"> <li>○ General Required Information for Reasonable Assurance Analysis for each Waterbody Combination Addressed by the Watershed Management Program (dated 7/18/13)</li> </ul>	RB-AR1234
		<ul style="list-style-type: none"> <li>• Meeting Notes: July 24, 2013</li> </ul>	RB-AR1240
8/28/13		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Sign-in Sheet</li> </ul>	RB-AR1244
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1246
		<ul style="list-style-type: none"> <li>• PowerPoint Presentation - Guidance on Conducting Reasonable Assurance Analysis (dated 8/27/13)</li> </ul>	RB-AR1247
		<ul style="list-style-type: none"> <li>• Model References Handout</li> </ul>	RB-AR1268
		<ul style="list-style-type: none"> <li>• Meeting Notes: August 28, 2013</li> </ul>	RB-AR1309
9/24/13		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Sign-in Sheet</li> </ul>	RB-AR1311
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1312
		<ul style="list-style-type: none"> <li>• Meeting Notes: September 24, 2013</li> </ul>	RB-AR1314
		<ul style="list-style-type: none"> <li>• WMP RAA Model Selection Handout (dated 9/13/13)</li> </ul>	RB-AR1318

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
10/22/13		TAC Membership List	RB-AR1319
10/23/13		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Sign-in Sheet</li> </ul>	RB-AR1320
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1322
		<ul style="list-style-type: none"> <li>• Meeting Notes: October 23, 2013</li> </ul>	RB-AR1324
		Handouts	
		<ul style="list-style-type: none"> <li>• HUC-12 Equivalent EWMP &amp; WMP Groups</li> </ul>	RB-AR1327
		<ul style="list-style-type: none"> <li>• HUC-12 Equivalent-Old vs Equivalent</li> </ul>	RB-AR1328
		<ul style="list-style-type: none"> <li>• Proposed Meeting Schedule</li> </ul>	RB-AR1329
		Presentations	
		<ul style="list-style-type: none"> <li>• Example WMP: City of San Diego Comprehensive Load Reduction Plans (dated 10/17/13)</li> </ul>	RB-AR1330
		<ul style="list-style-type: none"> <li>• Use of SBPAT for Compliance with San Diego County Bacteria TMDLs (dated 10/17/13)</li> </ul>	RB-AR1358
11/19/13		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Sign-in Sheet</li> </ul>	RB-AR1388
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1390
		<ul style="list-style-type: none"> <li>• Presentation on Regional Monitoring Programs</li> </ul>	RB-AR1392
		<ul style="list-style-type: none"> <li>• Meeting Notes: November 19, 2013</li> </ul>	RB-AR1401
1/22/14		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1403
		<ul style="list-style-type: none"> <li>• Revised RAA Modeling Criteria (dated 1/9/14)</li> </ul>	RB-AR1404
5/28/14		TAC Meeting Agenda	RB-AR1423
8/27/14		TAC Meeting Agenda	RB-AR1425
9/24/14		TAC Meeting	
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1427
		<ul style="list-style-type: none"> <li>• Presentations</li> </ul>	
		<ul style="list-style-type: none"> <li>○ Lower San Gabriel River Coordinated Integrated Monitoring Program (CIMP)</li> </ul>	RB-AR1429
		<ul style="list-style-type: none"> <li>○ Los Cerritos Channel Coordinated Integrated Monitoring Program (CIMP)</li> </ul>	RB-AR1445

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
	<b>4</b>	<b>RAA Subcommittee Meetings</b>	
9/17/13		RAA Meeting	
		<ul style="list-style-type: none"> <li>• Sign-In Sheet</li> </ul>	RB-AR1459
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1460
		<ul style="list-style-type: none"> <li>• Meeting Minutes</li> </ul>	RB-AR1461
		<ul style="list-style-type: none"> <li>• Watershed Management Modeling System (WMMS) TAC Presentation</li> </ul>	RB-AR1462
		<ul style="list-style-type: none"> <li>• Structural BMP Prioritization and Assessment Tool (SBPAT) for Reasonable Assurance Analysis (RAA)</li> </ul>	RB-AR1490
		<ul style="list-style-type: none"> <li>• Pollutant Loading Analysis Tool Presentation</li> </ul>	RB-AR1536
11/14/13		RAA Meeting Sign-In Sheet	RB-AR1567
12/04/13		RAA Meeting Sign-In Sheet	RB-AR1569
1/09/14		RAA Meeting	
		<ul style="list-style-type: none"> <li>• Agenda</li> </ul>	RB-AR1571
		<ul style="list-style-type: none"> <li>• Revised Draft RAA Criteria</li> </ul>	RB-AR1572
	<b>5</b>	<b>Low Impact Development Ordinances &amp; Green Streets Policies</b>	
11/4/13		Heal the Bay Comments on Los Angeles County MS4 Permittees' Low Impact Development and Green Streets Policies	RB-AR1591
1/24/14		Memorandum from Samuel Unger, Executive Officer, to Los Angeles County MS4 Permittees, re: Early Action Requirements for Permittees Pursuing an 18-month WMP – LID and Green Streets Policies	RB-AR1596
4/16/14		Memorandum from Samuel Unger, Executive Officer, to Los Angeles County MS4 Permittees, re: Comments on LID Ordinances & Green Street Policies	RB-AR1599
6/20/14		Response to Heal the Bay's Comments on Los Angeles County MS4 Permittees' LID Ordinances & Green Streets Policies	RB-AR1602
	<b>6</b>	<b>Reasonable Assurance Analysis Guidelines</b>	
11/6/13		Draft General Required Information for Reasonable Assurance Analysis for each Water Body-Combination Addressed by the Watershed Management Program	RB-AR1604
Various		Comments on Draft Reasonable Assurance Guidelines	

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
12/2/13		<ul style="list-style-type: none"> <li>• Los Angeles County Comments on Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1619
12/2/13		<ul style="list-style-type: none"> <li>• City of Los Angeles Comments on Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1635
12/2/13		<ul style="list-style-type: none"> <li>• City of Torrance/Carollo Engineers Comments on Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1650
12/5/13		<ul style="list-style-type: none"> <li>• Heal The Bay Comments on Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1665
12/9/13		<ul style="list-style-type: none"> <li>• Malibu Creek Watershed Group Comments on Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1680
1/7/14		Revised Guidelines for Conducting Reasonable Assurance Analysis in a Watershed Management Program, including an Enhanced Watershed Management Program	RB-AR1695
Various		Comments on Revised Guidelines	
1/9/14		<ul style="list-style-type: none"> <li>• Los Angeles County Comments on Revised Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1713
1/14/14		<ul style="list-style-type: none"> <li>• Heal The Bay Comments on Revised Draft Reasonable Assurance Analysis Guidelines</li> </ul>	RB-AR1732
3/24/14		2 <sup>nd</sup> Revised Guidelines for Conducting Reasonable Assurance Analysis in a Watershed Management Program, including an Enhanced Watershed Management Program	RB-AR1750
3/25/14		Final Guidelines for Conducting Reasonable Assurance Analysis in a Watershed Management Program, including an Enhanced Watershed Management Program with Appendices A, B, and C	RB-AR1771
	<b>7</b>	<b>Meetings with WMP Groups and Stakeholders</b>	
1/16/14		Meeting with TetraTech regarding WMPs/RAA (with meeting appointment email and PowerPoint Presentation) (8:30 a.m.-10:00 a.m.)	RB-AR1806
1/30/14		Meeting with LA River Upper Reach 2 with PowerPoint Presentation (10 a.m.-12 p.m.)	RB-AR1819
2/26/14		Meeting with Los Cerritos Channel WMP Group (2:00-3:00 p.m.)	RB-AR1830
3/13/14		Meeting with City of Los Angeles (8:30-9:30 a.m.)	RB-AR1831
3/27/14		Meeting with City of Los Angeles (8:30-9:30 a.m.)	RB-AR1832
4/9/14		Meeting with SMB Jurisdictional Group 7 (with Geosyntec RAA Presentation to Los Angeles Water Board Staff)	RB-AR1833

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
		(1:00-3:00 p.m.)	
4/17/14		Meeting with City of Los Angeles (8:30-9:30 a.m.)	RB-AR1884
4/22/14		Meeting with East San Gabriel Valley WMP Group (2:00-3:00 p.m.)	RB-AR1885
4/24/14		Meeting with City of Los Angeles (8:30-9:30 a.m.)	RB-AR1886
5/14/14		Meeting with Alamitos Bay-Los Cerritos Channel WMP Group (2:00-3:00 p.m.)	RB-AR1887
5/15/14		Meeting with City of Los Angeles (8:30-9:30 a.m.)	RB-AR1888
6/6/14		Meeting with City of Los Angeles (9:00-10:00 a.m.)	RB-AR1889
7/17/14		Meeting with Heal the Bay and Los Angeles Waterkeeper via Teleconference Regarding Extension of Comment Period (1:30-2:30 p.m.)	RB-AR1890
9/15/14		Meeting with Alamitos Bay-Los Cerritos Channel WMP Group (10:00-11:00 a.m.)	RB-AR1891
10/2/14		Meeting with City of El Monte via Teleconference (9:00-10:30 a.m.)	RB-AR1892
10/14/14		Meeting with Lower San Gabriel River WMP Group via Teleconference (12:00-12:30 p.m.)	RB-AR1893
12/3/14		Meeting with Los Angeles River Upper Reach 2 WMP Group (with letter dated 12/1/14, letter with meeting summary dated 1/2/15, and follow-up email dated 1/9/15) (1:00-2:30 p.m.)	RB-AR1894
1/13/15		Meeting with East San Gabriel Valley WMP Group (with sign-in sheet) (11:00 a.m.-12:00 p.m.)	RB-AR1920
1/15/15		Meeting with Alamitos Bay-Los Cerritos Channel WMP Group (9:00-10:30 a.m.)	RB-AR1921
1/23/15		Meeting with Lower Los Angeles River, Lower San Gabriel River, Los Cerritos Channel WMP Groups (with agenda & sign-in sheet) (10:00 a.m.-12:00 p.m.)	RB-AR1922
3/16/15		Meeting with NRDC, Los Angeles Waterkeeper, and Heal the Bay (11:00 a.m.-12:00 p.m.)	RB-AR1924
4/15/15		Meeting with City of Walnut via Teleconference (11:00 a.m.-12:00 p.m.)	RB-AR1925
4/24/15		Meeting with City of El Monte via Teleconference (2:30-3:30 p.m.)	RB-AR1926

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
5/5/15		Meeting with LA River Upper Reach 2 WMP Group (with agenda & sign-in sheet) (1:00-3:00 p.m.)	RB-AR1927
6/4/15		Meeting with East San Gabriel Valley WMP Group (with agenda & sign-in sheet) (9:30-11:00 a.m.)	RB-AR1929
	<b>8</b>	<b>WMP RAA Models &amp; Data</b>	
Various		RAA Modeling Files (included on separate DVD)	RB-AR1931
Various		WMMS Software & Manuals (available at <a href="http://dpw.lacounty.gov/wmd/wmms/">http://dpw.lacounty.gov/wmd/wmms/</a> )	RB-AR1932
Various		SBPAT Software & Manuals (available at <a href="http://sbpat.net/">http://sbpat.net/</a> )	RB-AR1933
	<b>9</b>	<b>Public Notice of Opportunity to Comment on Draft WMPs</b>	
7/3/14		Notice of Opportunity for Public Comment on Watershed Management Program Deliverables (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)	RB-AR1934
8/6/14		Notice to State Senators & Assembly Members within Coastal Watersheds of Los Angeles County of Opportunity for Public Comment on Watershed Management Program & Monitoring Program deliverables (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)	RB-AR1935
	<b>10</b>	<b>Comments on Draft Watershed Management Programs</b>	
8/18/14		NRDC/Heal the Bay/Los Angeles Waterkeeper General and Specific Comments on Lower San Gabriel River, Lower Los Angeles River, Los Angeles River Upper Reach 2, Los Cerritos Channel, and Santa Monica Bay Jurisdiction Group 7 Watershed Management Programs	RB-AR1938
8/18/14		Heal the Bay Comments on El Monte's Draft WMP	RB-AR1979
8/18/14		Ventura Countywide Stormwater Quality Management Program	RB-AR1983
8/18/14		Construction Industry Coalition on Water Quality	RB-AR1985
8/18/14		Joyce Dillard	RB-AR1988
	<b>11</b>	<b>Review and Evaluation Questions for Draft Watershed Management Programs</b>	
Undated		Draft Watershed Management Programs Review and Evaluation Questions	RB-AR1993

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
	<b>12</b>	<b>Public Notice for the Los Angeles Water Board Workshop on October 9, 2014 on the Draft Watershed Management Programs for the Los Angeles County MS4 Permit</b>	
9/22/14		Notice of Board Workshop (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 34)	RB-AR1998
	<b>13</b>	<b>Agenda Package Mailed to Los Angeles Water Board Members on the Item 17 for the October 9, 2014 Board Meeting</b>	
9/26/14		Table of Contents	RB-AR1999
		<ul style="list-style-type: none"> <li>• Item Summary</li> </ul>	RB-AR2000
		<ul style="list-style-type: none"> <li>• Watershed Management Programs and Associated Monitoring Programs (included on separate DVD)</li> </ul>	RB-AR2004
		<ul style="list-style-type: none"> <li>• Comments Letters</li> </ul>	RB-AR2005
	<b>14</b>	<b>Notice of Location Change of the Los Angeles Water Board Workshop on Draft Watershed Management Programs for the Los Angeles County MS4 Permit</b>	
9/26/14		Notice of Location Change (sent to Storm Water - Los Angeles County MS4 Lyris list; see Section 34)	RB-AR2081
	<b>15</b>	<b>October 9, 2014 Board Workshop on Draft Watershed Management Programs for the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit</b>	
9/26/14		Revised Agenda for Board Meeting on October 9, 2014 (sent to Board Meeting Short Form Agenda Lyris list; see Section 34)	RB-AR2082
10/9/14		Order of Item	RB-AR2089
10/9/14		Sign-In Sheet	RB-AR2090
10/9/14		Speaker Cards	RB-AR2102
10/9/14		Item Presentations	
		<ul style="list-style-type: none"> <li>• Los Angeles Water Board Staff Presentation</li> </ul>	RB-AR2104
		<ul style="list-style-type: none"> <li>• Alamitos Bay and Los Cerritos Channel WMP</li> </ul>	RB-AR2117
		<ul style="list-style-type: none"> <li>• City of El Monte WMP</li> </ul>	RB-AR2136
		<ul style="list-style-type: none"> <li>• East San Gabriel Valley WMP</li> </ul>	RB-AR2146
		<ul style="list-style-type: none"> <li>• Los Angeles River Upper Reach 2 WMP</li> </ul>	RB-AR2158
		<ul style="list-style-type: none"> <li>• Lower Los Angeles River, Los Cerritos Channel, San Gabriel WMPs</li> </ul>	RB-AR2170

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
		<ul style="list-style-type: none"> <li>NRDC, Heal the Bay, and Los Angeles Waterkeeper</li> </ul>	RB-AR2225
		<ul style="list-style-type: none"> <li>Santa Monica Bay Watershed Jurisdiction 7</li> </ul>	RB-AR2238
12/9/14		Certified Transcript for October 9, 2014 Board Meeting	RB-AR2248
	<b>16</b>	<b>Comments on Revised Watershed Management Programs</b>	
3/25/15		NRDC, Heal the Bay, and Los Angeles Waterkeeper	RB-AR2565
	<b>17</b>	<b>Public Notice for April 13, 2015 Public Meeting on Revised Watershed Management Programs</b>	
4/2/15		Notice to MS4 Permittees and Interested Parties of Public Meeting on Revised WMPs pursuant to the Los Angeles County MS4 Permit and Disclosure of Ex Parte Communication (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 34)	RB-AR2582
	<b>18</b>	<b>Public Meeting on April 13, 2015 on Revised Watershed Management Programs (WMPs) Pursuant to the Los Angeles County MS4 Permit</b>	
4/13/15		Agenda	RB-AR2584
4/13/15		Sign-In Sheet	RB-AR2585
4/13/15		Presentations	
		<ul style="list-style-type: none"> <li>Alamitos Bay and Los Cerritos Channel Watershed Management Area</li> </ul>	RB-AR2589
		<ul style="list-style-type: none"> <li>City of El Monte</li> </ul>	RB-AR2600
		<ul style="list-style-type: none"> <li>East San Gabriel Valley</li> </ul>	RB-AR2609
		<ul style="list-style-type: none"> <li>Los Cerritos Channel</li> </ul>	RB-AR2619
		<ul style="list-style-type: none"> <li>Lower Los Angeles River and Lower San Gabriel River</li> </ul>	RB-AR2635
		<ul style="list-style-type: none"> <li>Santa Monica Bay Jurisdictional Group 7</li> </ul>	RB-AR2655
		<ul style="list-style-type: none"> <li>Los Angeles River Upper Reach 2 WMP</li> </ul>	RB-AR2665
4/13/15		Recording from Public Meeting (available on webpage Titled “Audio Recording of Public Meeting” at: <a href="http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/index.shtml">http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/index.shtml</a> )	RB-AR2674
	<b>19</b>	<b>Alamitos Bay/Los Cerritos Channel Watershed Management Group</b>	
6/24/13		Notice of Intent	RB-AR2675

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
7/25/13		Memorandum of Understanding	RB-AR2689
7/25/13		Draft Low Impact Development Ordinance for County of Los Angeles	RB-AR2704
7/25/13		Draft Green Streets Policy for County of Los Angeles	RB-AR2721
9/25/13		Regional Board Approval of Notice of Intent	RB-AR2723
6/28/14		Draft Watershed Management Program	RB-AR2725
6/28/14		Draft Coordinated Integrated Monitoring Program	RB-AR2801
10/27/14		Review of Draft Watershed Management Program	RB-AR2848
11/20/14		Review of Draft Coordinated Integrated Monitoring Program	RB-AR2860
1/27/15		Revised Watershed Management Program	RB-AR2866
1/27/15		Groups' Response to Regional Board Comments on Draft Watershed Management Program	RB-AR2973
2/18/15		Revised Coordinated Integrated Monitoring Program	RB-AR2986
2/18/15		Groups' Response to Regional Board Comments on Draft Coordinated Integrated Monitoring Program	RB-AR3038
4/28/15		Watershed Management Program Approval with Conditions	RB-AR3046
5/28/15		Final Watershed Management Program	RB-AR3052
6/24/15		Coordinated Integrated Monitoring Program Approval with Conditions	RB-AR3160
7/7/15		Final Coordinated Integrated Monitoring Program	RB-AR3164
8/11/15		Watershed Management Program Approval Confirmation	RB-AR3216
8/18/15		Coordinated Integrated Monitoring Program Approval Confirmation	RB-AR3218
	<b>20</b>	<b>East San Gabriel Valley Watershed Management Group</b>	
4/17/13		City of Claremont Draft Green Streets Policy	RB-AR3220
4/17/13		City of La Verne Draft Green Streets Policy	RB-AR3226
4/17/13		City of Pomona Draft Green Streets Policy	RB-AR3232
4/25/13		City of Claremont Draft Low Impact Development Ordinance	RB-AR3238
4/25/13		City of La Verne Draft Low Impact Development Ordinance	RB-AR3254
4/25/13		City of Pomona Draft Low Impact Development Ordinance	RB-AR3270
6/27/13		Notice of Intent	RB-AR3286

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
Various		Memorandum of Understanding with Signatures	RB-AR3337
10/23/13		Review of Notice of Intent	RB-AR3353
6/9/14		MS4 Map Database Memorandum	RB-AR3355
6/27/14		Draft Watershed Management Program	RB-AR3359
6/27/14		Draft Coordinated Integrated Monitoring Program	RB-AR3550
10/27/14		Review of Draft Watershed Management Program	RB-AR3750
11/20/14		Review of Draft Monitoring Program	RB-AR3759
1/28/15		Revised Watershed Management Program	RB-AR3766
1/28/15		Groups' Response to Regional Board Comments on Draft Watershed Management Program	RB-AR3972
2/18/15		Revised Coordinated Integrated Monitoring Program	RB-AR3975
2/18/15		Groups' Response to Regional Board Comments on Draft Coordinated Integrated Monitoring Program	RB-AR4176
4/28/15		Watershed Management Program Approval with Conditions	RB-AR4179
6/12/15		Final Watershed Management Program	RB-AR4186
6/25/15		Coordinated Integrated Monitoring Program Approval	RB-AR4404
7/29/15		Watershed Management Program Approval Confirmation	RB-AR4409
7/30/15		Final Coordinated Integrated Monitoring Program	RB-AR4411
	<b>21</b>	<b>City of El Monte</b>	
3/17/14		Draft Low Impact Development Ordinance	RB-AR4614
3/17/14		Draft Green Streets Policy	RB-AR4627
6/17/13		Notice of Intent	RB-AR4629
6/26/13		Letter of Intent	RB-AR4638
6/30/14		Draft Individual Watershed Management Program	RB-AR4642
6/30/14		Draft Integrated Monitoring Program	RB-AR4759
10/22/14		Review of Draft Watershed Management Program	RB-AR4811
12/22/14		Review of Draft Integrated Monitoring Program	RB-AR4823
1/22/15		Revised Watershed Management Program	RB-AR4828
4/27/15		<ul style="list-style-type: none"> <li>• April 27, 2015 WMP Revisions</li> </ul>	RB-AR4968
1/22/15		City's Response to Regional Board Comments on Draft Watershed Management Program	RB-AR4999
3/23/15		Revised Integrated Monitoring Program	RB-AR5004
4/28/15		Watershed Management Program Approval with Conditions	RB-AR5065

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
6/12/15		Final Watershed Management Program	RB-AR5073
8/5/15		<ul style="list-style-type: none"> <li>Appendix C-RAA Clarification/Supplemental Documents</li> </ul>	RB-AR5219
6/12/15		City's Response to Regional Board Watershed Management Program Conditional Approval	RB-AR5241
8/12/15		Watershed Management Program Approval Confirmation	RB-AR5243
	<b>22</b>	<b>Los Angeles River Upper Reach 2 Watershed Management Group</b>	
6/27/13		Notice of Intent	RB-AR5245
8/1/13		City of Vernon Draft Green Streets Policy	RB-AR5259
8/1/13		City of Vernon Draft Low Impact Development Ordinance	RB-AR5261
8/1/13		City of Cudahy Green Streets Policy	RB-AR5273
8/1/13		City of Cudahy Low Impact Development Ordinance	RB-AR5275
8/1/13		City of Commerce Green Streets Policy Resolution #13-51	RB-AR5319
8/1/13		City of Commerce Low Impact Development Ordinance	RB-AR5320
8/1/13		City of Commerce Green Streets Policy	RB-AR5336
8/1/13		City of Bell Gardens Low Impact Development Ordinance	RB-AR5338
8/1/13		City of Bell Gardens Green Streets Manual	RB-AR5361
8/1/13		City of Maywood Low Impact Development Ordinance – 1 <sup>st</sup> Reading	RB-AR5385
8/1/13		City of Maywood Green Streets Policy	RB-AR5415
8/1/13		City of Huntington Park Green Streets Policy	RB-AR5420
8/1/13		City of Huntington Park Low Impact Development Ordinance	RB-AR5424
9/25/13		Regional Board Approval of Notice of Intent	RB-AR5441
6/28/14		Submittal Letter and Memorandum of Understanding for Draft Watershed Management Program and Draft Coordinated Integrated Management Program	RB-AR5444
6/26/14		Draft Watershed Management Program	RB-AR5456
6/26/14		Draft Coordinated Integrated Monitoring Program	RB-AR5670
Various		Low Impact Development Ordinances and Green Streets Policies	
6/10/13		<ul style="list-style-type: none"> <li>City of Maywood Green Streets Policy</li> </ul>	RB-AR5818
8/12/13		<ul style="list-style-type: none"> <li>City of Maywood Low Impact Development Ordinance</li> </ul>	RB-AR5842
7/22/14		<ul style="list-style-type: none"> <li>City of Maywood Municipal Code</li> </ul>	RB-AR5856

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
6/10/13		<ul style="list-style-type: none"> <li>• City of Bell Gardens Green Streets Policy</li> </ul>	RB-AR5862
11/13/13		<ul style="list-style-type: none"> <li>• City of Bell Low Impact Development Ordinance</li> </ul>	RB-AR5864
12/6/13		<ul style="list-style-type: none"> <li>• City of Bell Green Streets Policy</li> </ul>	RB-AR5877
11/20/13		<ul style="list-style-type: none"> <li>• City of Vernon Low Impact Development Ordinance</li> </ul>	RB-AR5882
10/27/14		Review of Draft Watershed Management Program	RB-AR5907
11/21/14		Review of Draft Coordinated Integrated Monitoring Program	RB-AR5918
1/27/15		Revised Watershed Management Program	RB-AR5926
2/19/15		Revised Coordinated Integrated Monitoring Program	RB-AR6182
4/28/15		Watershed Management Program Approval with Conditions	RB-AR6329
6/12/15		Final Watershed Management Program	RB-AR6337
6/12/15		Group's Response to Watershed Management Program Conditional Approval	RB-AR6606
8/13/15		Watershed Management Program Approval Confirmation	RB-AR6609
	<b>23</b>	<b>Los Cerritos Channel Watershed Management Group</b>	
6/27/13		Notice of Intent	RB-AR6612
9/25/13		Regional Board Approval of Notice of Intent	RB-AR6991
6/27/14		Draft Coordinated Integrated Monitoring Program	RB-AR6995
6/28/14		Draft Watershed Management Program	RB-AR7124
10/29/14		Review of Draft Watershed Management Program	RB-AR7889
11/20/14		Review of Draft Coordinated Integrated Monitoring Program	RB-AR7904
1/28/15		Revised Watershed Management Program	RB-AR7912
1/29/15		Group's Response to Regional Board Comments on Draft Watershed Management Program	RB-AR8809
1/29/15		Group's Response to Regional Board Comments on Draft Watershed Management Program RAA	RB-AR8823
2/18/15		Revised Coordinated Integrated Monitoring Program	RB-AR8825
4/28/15		Watershed Management Program Approval with Conditions	RB-AR8974
6/18/15		Coordinated Integrated Monitoring Program Approval with Conditions	RB-AR8982
6/8/15		Final Watershed Management Program	RB-AR8987
6/29/15		Final Coordinated Integrated Monitoring Program	RB-AR9917

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
7/21/15		Watershed Management Program Approval Confirmation	RB-AR10068
7/28/15		Coordinated Integrated Monitoring Program Approval Confirmation	RB-AR10070
	<b>24</b>	<b>Lower Los Angeles River Watershed Management Group</b>	
6/26/13		Notice of Intent	RB-AR10073
9/25/13		Regional Board Approval of Notice of Intent	RB-AR10126
6/27/14		Draft Watershed Management Program	RB-AR10130
6/27/14		Draft Coordinated Integrated Monitoring Program	RB-AR10823
Various		Low Impact Development Ordinances and Green Streets Policies	
6/4/13		<ul style="list-style-type: none"> <li>• City of Paramount Green Streets Policy</li> </ul>	RB-AR10996
7/2/13		<ul style="list-style-type: none"> <li>• City of Paramount Low Impact Development Ordinance</li> </ul>	RB-AR10999
4/22/14		<ul style="list-style-type: none"> <li>• City of Pico Rivera Green Streets Policy</li> </ul>	RB-AR11017
4/22/14		<ul style="list-style-type: none"> <li>• City of Pico Rivera Low Impact Development Ordinance</li> </ul>	RB-AR11019
6/4/13		<ul style="list-style-type: none"> <li>• City of Signal Hill Green Streets Policy</li> </ul>	RB-AR11033
7/2/13		<ul style="list-style-type: none"> <li>• City of Signal Hill Low Impact Development Ordinance</li> </ul>	RB-AR11060
8/13/13		<ul style="list-style-type: none"> <li>• City of South Gate Green Streets Policy</li> </ul>	RB-AR11090
9/10/13		<ul style="list-style-type: none"> <li>• City of South Gate Low Impact Development Ordinance</li> </ul>	RB-AR11112
4/22/14		<ul style="list-style-type: none"> <li>• City of Downey Green Streets Policy</li> </ul>	RB-AR11134
4/22/14		<ul style="list-style-type: none"> <li>• City of Downey Low Impact Development Ordinance</li> </ul>	RB-AR11160
10/8/13		<ul style="list-style-type: none"> <li>• City of Lakewood Green Streets Policy</li> </ul>	RB-AR11182
11/12/13		<ul style="list-style-type: none"> <li>• City of Lakewood Low Impact Development Ordinance</li> </ul>	RB-AR11183
11/12/13		<ul style="list-style-type: none"> <li>• City of Long Beach Low Impact Development Ordinance</li> </ul>	RB-AR11197
5/6/14		<ul style="list-style-type: none"> <li>• City of Lynwood Green Street Policy</li> </ul>	RB-AR11204
5/20/14		<ul style="list-style-type: none"> <li>• City of Lynwood Low Impact Development Ordinance</li> </ul>	RB-AR11207
10/28/14		Review of Draft Watershed Management Program	RB-AR11227
11/25/14		Review of Draft Coordinated Integrated Monitoring Program	RB-AR11242

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
1/28/15		Revised Watershed Management Program	RB-AR11251
1/28/15		Group's Response to Regional Board Comments on Draft Watershed Management Program	RB-AR12025
2/23/15		Revised Coordinated Integrated Monitoring Program	RB-AR12034
4/28/15		Watershed Management Program Approval with Conditions	RB-AR12217
6/12/15		Final Watershed Management Program	RB-AR12225
6/18/15		Coordinated Integrated Monitoring Program Approval with Conditions	RB-AR13013
6/29/15		Final Coordinated Integrated Monitoring Program	RB-AR13019
7/21/15		Watershed Management Program Approval Confirmation	RB-AR13117
7/28/15		Coordinated Integrated Monitoring Program Approval Confirmation	RB-AR13119
	<b>25</b>	<b>Lower San Gabriel River Watershed Management Group</b>	
Various		Letters of Intent	RB-AR13122
6/27/13		Notice of Intent	RB-AR13128
7/24/13		Low Impact Development Ordinance Template	RB-AR13192
7/24/13		Green Streets Policy Template	RB-AR13203
7/24/13		Green Streets Manual Template	RB-AR13206
9/25/13		Regional Board Approval of Notice of Intent	RB-AR13230
6/27/14		Draft Watershed Management Program	RB-AR13235
6/28/14		Draft Coordinated Integrated Monitoring Program	RB-AR13993
Various		Low Impact Development Ordinances & Green Streets Policies	
6/9/14		<ul style="list-style-type: none"> <li>• City of Artesia Green Streets Policy</li> </ul>	RB-AR14161
5/13/14		<ul style="list-style-type: none"> <li>• City of Artesia Low Impact Development Ordinance</li> </ul>	RB-AR14163
2/12/14		<ul style="list-style-type: none"> <li>• City of Bellflower Green Streets Policy</li> </ul>	RB-AR14181
6/23/14		<ul style="list-style-type: none"> <li>• City of Bellflower Low Impact Development Ordinance</li> </ul>	RB-AR14182
6/12/14		<ul style="list-style-type: none"> <li>• City of Cerritos Green Streets Policy</li> </ul>	RB-AR14190
6/12/14		<ul style="list-style-type: none"> <li>• City of Cerritos Low Impact Development Ordinance</li> </ul>	RB-AR14191
10/15/13		<ul style="list-style-type: none"> <li>• City of Diamond Bar Green Streets Policy</li> </ul>	RB-AR14205
11/5/13		<ul style="list-style-type: none"> <li>• City of Diamond Bar Low Impact Development</li> </ul>	RB-AR14207

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
		Ordinance	
4/22/14		• City of Downey Green Streets Policy	RB-AR14220
4/22/14		• City of Downey Low Impact Development Ordinance	RB-AR14246
7/9/13		• City of Hawaiian Gardens Green Streets Policy	RB-AR14268
7/9/13		• City of Hawaiian Gardens Low Impact Development Ordinance	RB-AR14271
10/8/13		• City of Lakewood Green Streets Policy	RB-AR14282
11/12/13		• City of Lakewood Low Impact Development Ordinance	RB-AR14283
6/10/14		• City of La Mirada Green Streets Policy	RB-AR14297
5/27/14		• City of La Mirada Low Impact Development Ordinance	RB-AR14299
11/12/13		• City of Long Beach Low Impact Development Ordinance	RB-AR14325
4/15/14		• City of Norwalk Green Streets Policy	RB-AR14332
5/20/14		• City of Norwalk Low Impact Development Ordinance	RB-AR14358
4/22/14		• City of Pico Rivera Green Streets Policy	RB-AR14381
5/13/14		• City of Pico Rivera Low Impact Development Ordinance	RB-AR14383
5/8/14		• City of Santa Fe Springs Green Streets Policy	RB-AR14397
5/22/14		• City of Santa Fe Springs Low Impact Development Ordinance	RB-AR14399
10/22/13		• City of Whittier Green Streets Manual	RB-AR14422
11/12/13		• City of Whittier Low Impact Development Ordinance	RB-AR14446
10/30/14		Review of Draft Watershed Management Program	RB-AR14464
11/21/14		Review of Draft Coordinated Integrated Monitoring Program	RB-AR14479
1/30/15		Revised Watershed Management Program	RB-AR14487
1/30/15		Group's Response to Regional Board Comments on Draft Watershed Management Program	RB-AR15327
2/19/15		Revised Coordinated Integrated Monitoring Program	RB-AR15336
4/28/15		Watershed Management Program Approval with Conditions	RB-AR15519

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

<b>Date</b>	<b>Section</b>	<b>Item</b>	<b>Page</b>
6/12/15		Final Watershed Management Program	RB-AR15527
6/18/15		Coordinated Integrated Monitoring Program Approval	RB-AR16373
7/21/15		Watershed Management Program Approval Confirmation	RB-AR16378
	<b>26</b>	<b>Santa Monica Bay Watershed Jurisdiction 7</b>	
Various		Low Impact Development Ordinance and Green Street Policy	
9/27/11		<ul style="list-style-type: none"> <li>• City of Los Angeles Low Impact Development Ordinance</li> </ul>	RB-AR16380
4/17/09		<ul style="list-style-type: none"> <li>• City of Los Angeles Green Infrastructure through Low Impact Development</li> </ul>	RB-AR16402
7/11/11		<ul style="list-style-type: none"> <li>• City of Los Angeles Green Streets Policy</li> </ul>	RB-AR16538
6/27/13		Notice of Intent from Santa Monica Bay J2 & J3, and City of LA area in J7	RB-AR16544
11/26/13		Regional Board Review of Notice of Intent from Santa Monica Bay J2 & J3, and City of LA area in J7	RB-AR16611
12/16/13		Revised Notice of Intent	RB-AR16615
1/13/14		Memorandum of Understanding	RB-AR16627
3/12/14		Regional Board Approval of Revised Notice of Intent	RB-AR16638
6/27/14		Draft Watershed Management Program	RB-AR16639
6/27/14		Draft Coordinated Integrated Monitoring Program	RB-AR16684
10/27/14		Review of Draft Watershed Management Program	RB-AR16815
1/7/15		Review of Draft Coordinated Integrated Monitoring Program	RB-AR16821
1/27/15		Revised Watershed Management Program	RB-AR16831
1/27/15		Group's Response to Regional Board Comments on Draft Watershed Management Program	RB-AR16902
4/7/15		Revised Coordinated Integrated Monitoring Program	RB-AR16904
4/28/15		Watershed Management Program Approval with Conditions	RB-AR17047
4/28/15		Final Watershed Management Program	RB-AR17053
8/5/15		Watershed Management Program Approval Confirmation	RB-AR17124
	<b>27</b>	<b>City of Walnut</b>	
6/26/13		Notice of Intent	RB-AR17126
10/22/13		Review of Notice of Intent	RB-AR17146
6/28/14		Draft Individual Watershed Management Program	RB-AR17148

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
6/28/14		Draft Integrated Monitoring Program	RB-AR17253
10/21/14		Review of Draft Watershed Management Program	RB-AR17306
12/8/14		Review of Draft Integrated Monitoring Program	RB-AR17322
1/21/15		1 <sup>st</sup> Revised Watershed Management Program (incorrectly dated 7/21/15)	RB-AR17329
4/22/15		2 <sup>nd</sup> Revised Watershed Management Program	RB-AR17461
4/28/15		Watershed Management Program Approval with Conditions	RB-AR17596
3/9/15		Revised Integrated Monitoring Program	RB-AR17602
6/12/15		Final Watershed Management Plan	RB-AR17661
7/21/15		Watershed Management Program Approval Confirmation	RB-AR17798
8/5/15		Integrated Monitoring Program, Approval with Conditions	RB-AR17800
9/17/15		Integrated Monitoring Program Approval Confirmation	RB-AR17804
	<b>28</b>	<b>Notice of WMP Approvals with Conditions</b>	
4/28/15		Notice of WMP Approvals with Conditions (sent to Storm Water – Los Angeles County MS4 Lyris list and Storm Water – Long Beach MS4 Lyris list; see Section 34)	RB-AR17806
	<b>29</b>	<b>Petition of NRDC, Los Angeles Waterkeeper, and Heal the Bay for Review of Los Angeles Regional Water Quality Control Board Executive Officer's Action to Conditionally Approve Nine WMPs Pursuant to the Los Angeles County MS4 Permit</b>	
5/28/15		Petition	RB-AR17808
5/28/15		Memorandum of Points and Authorities	RB-AR17823
5/28/15		Exhibits A-D	RB-AR17841
	<b>30</b>	<b>Notice of Los Angeles Water Board Consideration of Petition for Review</b>	
7/3/15		Notice of Opportunity to Respond to Petition and Notice of Public Meeting	
		<ul style="list-style-type: none"> <li>• Notice of Opportunity to Respond to Petition and Notice of Public Meeting</li> </ul>	RB-AR18028
		<ul style="list-style-type: none"> <li>• Email-Part I of IV (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)</li> </ul>	RB-AR18033
		<ul style="list-style-type: none"> <li>• Email-Part II of IV (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)</li> </ul>	RB-AR18035
		<ul style="list-style-type: none"> <li>• Email-Part III of IV (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)</li> </ul>	RB-AR18037

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
		<ul style="list-style-type: none"> <li>Email-Part IV of IV (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)</li> </ul>	RB-AR18039
7/22/15		Revised Notice of Opportunity to Respond to Petition and Notice of Public Meeting (sent to Storm Water – Los Angeles County MS4 Lyris List; see Section 34)	RB-AR18041
	<b>31</b>	<b>Responses to Petition for Review</b>	
8/3/15		City of Los Angeles	RB-AR18047
8/3/15		City of Claremont	RB-AR18049
8/3/15		Joyce Dillard	RB-AR18066
8/3/15		East San Gabriel Valley Watershed Management Group	RB-AR18069
8/3/15		Los Angeles County and Los Angeles County Flood Control District	RB-AR18083
8/3/15		Los Angeles River Upper Reach 2 Watershed Management Area	RB-AR18103
8/3/15		Los Cerritos Channel Watershed Group	RB-AR18110
		Lower Los Angeles River Watershed Group	
8/3/15		<ul style="list-style-type: none"> <li>Memorandum of Behalf of Lower Los Angeles River Watershed Management Group Lead Permittee in Opposition to Petition</li> </ul>	RB-AR18116
8/3/15		<ul style="list-style-type: none"> <li>Lower Los Angeles River Watershed Group Responses to Petition of Review of WMP Approvals</li> </ul>	RB-AR18128
8/3/15		<ul style="list-style-type: none"> <li>Respondents' request for Official Notice in Support of Opposition to Petition</li> </ul>	RB-AR18134
		Lower San Gabriel River Watershed Management Group	
8/3/15		<ul style="list-style-type: none"> <li>Memorandum of Behalf of Lower San Gabriel River Watershed Management Group Cities in Opposition to Petition</li> </ul>	RB-AR18173
8/3/15		<ul style="list-style-type: none"> <li>Lower San Gabriel River Watershed Group Responses to Petition for Review of WMP Approvals</li> </ul>	RB-AR18200
8/3/15		<ul style="list-style-type: none"> <li>Lower San Gabriel River WMP Comments to Petitioners' Analysis</li> </ul>	RB-AR18203
	<b>32</b>	<b>Materials Provided to the Los Angeles Water Board for its Consideration of the Petition for Review</b>	
9/2/2015		Agenda Package for Item 16 on September 10, 2015 Agenda	

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
		<ul style="list-style-type: none"> <li>• Table of Contents</li> </ul>	RB-AR18207
		<ul style="list-style-type: none"> <li>• Item Summary</li> </ul>	RB-AR18208
		<ul style="list-style-type: none"> <li>• Regional Board Staff's Response to Petition</li> </ul>	RB-AR18213
		<ul style="list-style-type: none"> <li>• Attachment 1- Detailed Technical Comments in its Memorandum of Points and Authorities and Exhibit D</li> </ul>	RB-AR18230
		<ul style="list-style-type: none"> <li>• Attachment 2 - Assessment of NRDC/LAWK/HTB March 25, 2015 Letter Commenting on Revised WMP</li> </ul>	RB-AR18257
		<ul style="list-style-type: none"> <li>• Supporting Materials [DVD sent to the Regional Board under separate cover on 8/13/2015]</li> </ul>	RB-AR18287
		<ul style="list-style-type: none"> <li>○ Table of Contents for DVD<sup>1</sup></li> </ul>	RB-AR18289
9/3/15		Notice of Availability of Additional Documents for the September 10, 2015 Board Hearing (sent to Storm Water – Los Angeles County MS4 Lyriss List; see Section 34)	RB-AR18293
	<b>33</b>	<b>September 10, 2015 Regional Board Meeting Consideration of Petition for Review</b>	
8/27/15		Agenda for Board Meeting on September 10, 2015 (sent to Board Meeting Short Form Agenda Lyriss list; see Section 34)	RB-AR18295
Various		Requests for Time:	
8/5/15		<ul style="list-style-type: none"> <li>• Request for Time from Becky Hayat on behalf of Petitioners</li> </ul>	RB-AR18302
8/14/15		<ul style="list-style-type: none"> <li>• Request for Time from Richard Watson on behalf of the Los Cerritos Channel WMP Group</li> </ul>	RB-AR18303
8/18/15		<ul style="list-style-type: none"> <li>• Request for Time from Norman Dupont on behalf of the Lower LA River and Lower San Gabriel River WMP Groups</li> </ul>	RB-AR18304
8/28/15		<ul style="list-style-type: none"> <li>• Request for Time from Andre Monette on behalf of City of Claremont</li> </ul>	RB-AR18305
8/28/15		<ul style="list-style-type: none"> <li>• Request for Time from Angela George, Los Angeles County Department of Public Works</li> </ul>	RB-AR18306
9/2/15		Time Allocations for Item 16, Board Consideration of a Petition for Review of the EO's Approval of 9 WMPs	RB-AR18307

<sup>1</sup> All materials listed on this Table of Contents for the DVD are included in other sections of this Administrative Record.

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S  
 APPROVAL OF NINE (9) WATERSHED MANAGEMENT PROGRAMS (WMPs)  
 PURSUANT TO THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

Date	Section	Item	Page
9/10/15		Final Order of Agenda & Time Allotments	RB-AR18308
9/10/15		Sign-In Sheet	RB-AR18309
9/10/15		Speaker Cards	RB-AR18311
9/10/15		PowerPoint Presentations	
		<ul style="list-style-type: none"> <li>• Regional Board Staff-Presentation</li> </ul>	RB-AR18313
		<ul style="list-style-type: none"> <li>• NRDC/Los Angeles Waterkeeper/Heal the Bay (Joint Presentation), including comments on WMP approval process for Lower San Gabriel River, Lower Los Angeles River, and Los Angeles River Upper Reach 2 Groups</li> </ul>	RB-AR18351
		<ul style="list-style-type: none"> <li>• Upper Los Angeles River Reach 2 Watershed Management Group</li> </ul>	RB-AR18389
		<ul style="list-style-type: none"> <li>• Lower Los Angeles River Watershed Management Group and Lower San Gabriel River Watershed Management Group (Joint Presentation)</li> </ul>	RB-AR18395
		<ul style="list-style-type: none"> <li>• Los Cerritos Channel Watershed Management Group</li> </ul>	RB-AR18420
		<ul style="list-style-type: none"> <li>• East San Gabriel Valley Watershed Management Group</li> </ul>	RB-AR18432
10/27/15		Certified Transcript for September 10, 2015 Meeting	RB-AR18434
	<b>34</b>	<b>Interested Persons E-mail Distribution Lists (as of December 8, 2015)</b>	
		Storm Water - Los Angeles County MS4 Lyris List	RB-AR18806
		Storm Water - Long Beach MS4 Lyris List	RB-AR18822
		Board Meeting Short Form Agenda Lyris List	RB-AR18829
		State Elected Officials E-mail Distribution List	RB-AR18843

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